

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Department – Sanction of an amount of Rs.37,926/- to M/s APTS Ltd, Hyderabad towards reimbursement of TA Bills of the officers appointed through outsourcing agency on deputation basis through M/s APTS Ltd, Hyderabad – Further Amendment - Orders – Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (Admn) DEPARTMNET

G.O.Rt.No.9

Dt:-10-01-2013

Read the following:

1. G.O.Rt.No.195, IT&C Department, dt.29.10.2011
2. G.O.Rt.No.80, IT&C Department, dt.21.05.2012
3. G.O.Rt.No.105, IT&C Department, dt.03.07.2012
4. Note from JD&DDO, IT&C Dept, dt.05.01.2013

O R D E R:

In the circumstances stated in the reference 4th read above, and in continuation of orders issued in G.Os 1st, to 3rd read above, Government hereby issue the following amendment to GO 1st read above.

AMENDMENT

2. The para 3 of G.O.1st read above shall be substituted as follows.

"The expenditure sanctioned in para 2 above shall be debited to the Head of Account "3451-MH-090-SH (22)-110-Domestic Travel Expenses -111-Travelling Allowances".

3. The JD & DDO, IT&C Dept shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To

The Managing Director APTS Ltd, Hyderabad
The Dy.Pay & Accounts Officer, Secretariat Branch
AO(Claims), IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER